

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Secretariat Buildings - Settlement of water bills of HMWS & SB for supply of water to Secretariat during the month of October, 2009 - Sanction of expenditure - Orders issued.

GENERAL ADMINISTRATION (SB.1) DEPARTMENT

G.O.Rt.No. 5372

Dated 9th November, 2009.

Read :-

Sl.No.42, Bill Book No.1, dated 03.11.2009 of the HMWS&SB, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,58,282=00 (Rupees Eight lakhs fifty eight thousand two hundred & eighty two only) to the Hyderabad Metro Water Supply and Sewerage Board, Hyderabad towards water charges for the month of October, 2009.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2052 Secretariat General Services - 090 Secretariat - SH (04) General Administration Department - 130 Office Expenses - 133 - Water and electricity charges".

3. General Administration (Claims. C) Department shall draw the amount in the form of Cheque in favour of the General Manager (Engg.) O&M Division No.IV, HMWS & SB, Hyderabad and send it to General Administration (SB) Department, for onward transmission.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRINCIPAL SECRETARY TO GOVT. (POLL.)

To:

The General Administration (Claims.C) Dept.(with bills)

Copy to

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The General Manager (Engg.) O&M, Div.No.IV, HMWS&SB,
Red hills, Hyderabad.

SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER